

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 23 JUDITH BASIN COUNTY

#### 0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$475,845.49	\$95,169.10	\$380,676.39	\$47,584.55
This Month's Payment - sent to Judith Basin County				\$47,584.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$53,755.18	\$10,751.04	\$43,004.14	\$5,375.52
This Month's Payment - sent to Judith Basin County				\$5,375.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,550.00	\$510.00	\$2,040.00	\$255.00
This Month's Payment - sent to Judith Basin County				\$255.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$600.00	\$120.00	\$480.00	\$60.00
This Month's Payment - sent to Judith Basin County				\$60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$25,664.42	\$5,132.88	\$20,531.54	\$2,566.44
This Month's Payment - sent to Judith Basin County				\$2,566.44
This Month's Payment for Stanford K-12 Schools				\$55,841.51

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 23 JUDITH BASIN COUNTY

#### 0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$479,692.16	\$95,938.44	\$383,753.72	\$47,969.22
This Month's Payment - sent to Judith Basin County				\$47,969.22
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$56,277.00	\$11,255.40	\$45,021.60	\$5,627.70
This Month's Payment - sent to Judith Basin County				\$5,627.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,590.80	\$518.16	\$2,072.64	\$259.08
This Month's Payment - sent to Judith Basin County				\$259.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$18,975.60	\$3,795.12	\$15,180.48	\$1,897.56
This Month's Payment - sent to Judith Basin County				\$1,897.56
This Month's Payment for Hobson K-12 Schools				\$55,753.56

# Payment Report

## September Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 23 JUDITH BASIN COUNTY

#### 0472 Geyser Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$146,675.67	\$29,335.14	\$117,340.53	\$14,667.57
This Month's Payment - sent to Judith Basin County				\$14,667.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$20,427.03	\$4,085.40	\$16,341.63	\$2,042.70
This Month's Payment - sent to Judith Basin County				\$2,042.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$183.60	\$734.40	\$91.80
This Month's Payment - sent to Judith Basin County				\$91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,576.52	\$1,715.30	\$6,861.22	\$857.65
This Month's Payment - sent to Judith Basin County				\$857.65
This Month's Payment for Geyser Elem				\$17,679.72

**Payment Report**  
**September Payment**  
**FY2010-11**

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**23 JUDITH BASIN COUNTY**

**0473 Geyser H S**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$189,909.96	\$37,982.00	\$151,927.96	\$18,991.00
This Month's Payment - sent to Judith Basin County				\$18,991.00
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$12,715.56	\$2,543.12	\$10,172.44	\$1,271.56
This Month's Payment - sent to Judith Basin County				\$1,271.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$530.40	\$106.08	\$424.32	\$53.04
This Month's Payment - sent to Judith Basin County				\$53.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$40.00	\$160.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,500.42	\$1,300.08	\$5,200.34	\$650.04
This Month's Payment - sent to Judith Basin County				\$650.04
This Month's Payment for Geyser H S				\$20,985.64
<b>Districts' Totals</b>	<u>\$1,502,604.21</u>	<u>\$300,520.86</u>	<u>\$1,202,083.35</u>	<u>\$150,260.43</u>

**Payment Report**  
**September Payment**  
**FY2010-11**

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**23 JUDITH BASIN COUNTY**

**County Summary**

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,292,123.28	\$258,424.68	\$1,033,698.60	\$129,212.34	\$129,212.34
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$143,174.77	\$28,634.96	\$114,539.81	\$14,317.48	\$14,317.48
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,589.20	\$1,317.84	\$5,271.36	\$658.92	\$658.92
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00	\$100.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$59,716.96	\$11,943.38	\$47,773.58	\$5,971.69	\$5,971.69
<b>County Totals</b>	<u>\$1,502,604.21</u>	<u>\$300,520.86</u>	<u>\$1,202,083.35</u>	<u>\$150,260.43</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**23 JUDITH BASIN COUNTY**

Elementary Payment	\$17,679.72
High School Payment	\$20,985.64
K12 Payment	\$111,595.07
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$150,260.43